

Concurrence Routing and Transmission Memo

Originator: Kevin Rowsey	Mail Code: 3WD22	Telephone Number: 215-814-5463	Date: 8/5/2021
Subject: Response to Comments to Seneca Nation for Roulette Oil & Gas Draft Permit		Deadline (If Applicable): 8/13/21	

Indicate Routing Purpose:	<input type="checkbox"/>	COMMENT	<input type="checkbox"/>	CONCUR	<input type="checkbox"/>	SIGNATURE	<input type="checkbox"/>	FILE
	<input type="checkbox"/>	PREPARE REPLY	<input type="checkbox"/>	RETURN	<input type="checkbox"/>	ENDORSE	<input type="checkbox"/>	OTHER:

Name	Mail Code	Comments	Signature
Kevin Rowsey	3WD22	Acting	Rowsey, Kevin <small>Digitally signed by Rowsey, Kevin Date: 2021.08.05 09:53:28 -04'00'</small>
Barb Okorn	3RA10	Acting	Okorn, Barbara <small>Digitally signed by Okorn, Barbara Date: 2021.08.09 16:16:33 -04'00'</small>
A.J. D'Angelo	3RC30	N/A	ANGELO D'ANGELO <small>Digitally signed by ANGELO D'ANGELO Date: 2021.08.09 16:43:41 -04'00'</small>
Kelly Gable	3RC20	N/A	Gable, Kelly <small>Digitally signed by Gable, Kelly Date: 2021.08.13 19:27:54 -04'00'</small>
Karrie Crumlish	3WD20	N/A	Crumlish, Karen <small>Digitally signed by Crumlish, Karen Date: 2021.08.17 16:59:11 -04'00'</small>
Leslie Gillespie-Marthaler	3WD00		GillespieMarthaler , Leslie <small>Digitally signed by GillespieMarthaler, Leslie Date: 2021.08.24 12:52:57 -04'00'</small>
Cathy Libertz	3WD00		CATHERINE LIBERTZ <small>Digitally signed by CATHERINE LIBERTZ Date: 2021.08.29 23:09:46 -04'00'</small>

Instructions for digital signature:

1. Click on the red 'sign here' tag.
2. Sign with Digital ID window will appear. Please view details to ensure the selected signature is a valid signature and click continue.
3. You will be prompted to save. Save to your desktop with the same file name ending with your initials.
4. Enter your PIV pin number.
5. Attach new file and Forward to next staff member to concur.

MEMORANDUM/REMARKS:

- 1) Who is signing (WD Director signature, RA Signature) WD Director
- 2) Purpose (Why is this going to WD Director or the RA) WD Director has delegation for formal tribal correspondence
- 3) What documents need to be signed (specify if more than 1) The Cover Letter
- 4) Major issues (is this going to be controversial) No
Is this routine or not routine? Not Routine
- 5) Deadlines: When is signature needed (please also include above) ASAP
Is there a statutory/regulatory deadline? No
- 6) Next steps (where does this go after the WD Director signs – any special actions or instructions) Please return to Kevin Rowsey
- 7) Does the Director need to be briefed on this prior to signing? No

This should be short and to the point. Should take no longer than 5 min to read. (answer questions above and add anything else below.)

More information can be found on Transmittal Memo

File path:

Return to: Kevin Rowsey	Mail Code: 3WD22	Office Number: X-5463
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